

1977

Stockholm, ME Town Report - 1976 - 1977

Municipal Officers of Stockholm, Maine

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STOCKHOLM MAINE

1977

Annual Report Of The Municipal Officers

ARTIFACT #: 0031AZ
DONATED BY; Harold & Margaret
(Johnson) Anderson
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Report - 1976 - 1977

ANNUAL REPORT
OF THE
MUNICIPAL OFFICERS
OF THE
TOWN OF
STOCKHOLM
MAINE
FOR THE MUNICIPAL YEAR
ENDING FEBRUARY 20TH
1977

Northeast Publishing Co., Presque Isle, Maine

TOWN OFFICERS**SELECTMEN, ASSESSORS AND
OVERSEERS OF THE POOR**

Melford Sjostedt Carl Forsman Simon Forsman

**TOWN MANAGER, TAX COLLECTOR
AND REGISTRAR**
Gerald Coville**TREASURER AND TOWN CLERK**
Diane Anderson**SUPERINTENDING SCHOOL COMMITTEE**
Merritta Anderson Benjamin Anderson Alan Nasman**CONSTABLE AND FIRE CHIEF**
Delmar Brissette**ROAD COMMISSIONER**
Carl Forsman**DIRECTOR OF GENERAL ASSISTANCE**
Gerald Coville**BALLOT CLERKS**
Frederick Anderson Ethel Aucoin
Elsie Anderson Albertine Dufour
Margaret Anderson Elvie Johnson**SCALER OF WOOD, BARK AND LUMBER**
Lawrence Gunnerson**PLUMBING INSPECTOR**
Wilfred Martin Jr.

ASSESSOR'S REPORT

The following is a statement of the Inventory and Valuation of Taxable property as found in the Town of Stockholm on April 1, 1976, the same being a True Copy of our return to the State Assessor.

Real Estate Valuation

Land	\$325,225
Building	<u>151,900</u>
Total Real Estate	477,125

Personal Property Valuation

Furniture & Fixtures	\$1,695
Watercraft	5,230
Machinery & Equipment	7,125
Other	<u>2,415</u>
Total Personal Property	16,465
Total Valuation	\$493,590
Tax Rate (mill)	74
Total Taxes Assessed	\$36,525.66

Inventories

Taxable Livestock	34,300
Stock in Trade	<u>15,000</u>
Total	49,300
State Directed Tax Rate (mill)	23.75
Taxes Assessed	\$1,170.87

1976 Appropriations

Social Security	\$400.00
Local Leeway	1,386.00
Optional Leeway	2,640.00
Roads & Bridges	2,000.00
State Aid Roads	3,198.00
Winter Roads	3,000.00
Town Garage	1,500.00
Truck Reserve Fund	4,000.00
Fire Dept.	500.00
General Assistance	1,000.00
Civil Defense	100.00
Maine Municipal Assoc.	122.00
N.M.R.P.C.	144.00
St. John-Aroostook	
Steering Comm.	25.00
Aroostook Action Program	58.20
Conservation Comm.	500.00
Maine Publicity Bureau	25.00
	<hr/>
Total Appropriation	\$20,598.20
County Tax	1,565.52
Uniform Prop. Tax (School)	17,160.00
State Tax	14,190.00
State Inv. Tax	1,170.87
Overlay	530.74
	<hr/>
	55,215.33
State Revenue Share	3,328.80
State Tax Retained	14,190.00
State Inv. Tax	1,170.87
Total Taxes Assessed	36,525.66
	<hr/>
	\$55,215.33

TAX COLLECTOR'S REPORTS
1976 Taxes

1976 Property & Inventory Taxes	\$37,696.53
Collected	35,899.55
Discount	221.08
Unpaid	1,575.90

1976 Unpaid Taxes

Aroostook Petroleum	51.80
Campbell, James	59.20
Coates, Gerry	39.22
Dedavila, Pamela	118.40
Dubay, Lillian	82.51
Elbathal, Arthur	136.16
Guerette, Robert	56.24
Hanson, Hartley	63.64
Hooey, Martina	25.90
Kirschmann, Robert	32.26
LaForest, Robert	68.45
Martin, Alsine	3.70
Mattson, John	3.70
Olsen, Bertha	28.12
Palm, Mattie	28.86
Pelletier, Emile	77.70
Plante, Arthur	318.20
Plourde, Camile	46.62
Rossignol, Clarence	20.72
Sandstrom, Fredric	233.10
Searles, Andrea	37.00
Aroostook Wildland	44.40
	<hr/>
	\$1,575.90

1975 Taxes

Unpaid 1975 Taxes	2,101.82
Collected	<u>1,934.03</u>
Unpaid	167.79
Kirschmann, Robert	43.08
Martin, Alsine	3.70
Palm, Mattie	28.86
Plourde, Camille	47.75
Rossignol, Richard	22.20
Sousier, Joseph	<u>22.20</u>
	167.79

1974 & Prior Taxes

Unpaid 1974 & prior taxes	\$540.84
Collected	<u>372.34</u>
Unpaid	168.50
Excise Tax Collected	\$7,169.17

CASH ON HAND

On Hand Feb. 21, 1976	\$21,935.57
Income	<u>192,979.54</u>
	214,915.11
Expended	
By Disbursements	<u>151,786.31</u>
Balance Feb. 22, 1977	\$63,128.80

TOWN GOVERNMENT

Interest on Surplus	\$750.00
Snowmobile Tax Rebate	336.00
Sale of Tax Acquired Prop.	860.57
Sale of Glass	1.00
Excise Tax	<u>7,169.17</u>
	9,116.74
Mark's Printing Co.	38.31
Pride Printing Co.	30.20
Aroostook Office Supply	9.40
Northeast Publishing Co.	292.00
Aroostook Newspaper	127.51
Everett Larson	25.00
L.C. Willard Inc.	19.35
Roland Vosine	25.00
New England Telephone	265.86
Nick's Insurance Co.	180.00
Maine Public Service	48.01
Rent	120.00
Post Office	150.35
Moderators	15.00
Ballot Clerks	120.00
Delmar Brissette	150.00
Diane Anderson	400.00
Gerald Coville	2,340.00
Melford Sjostedt	175.00
Carl Forsman	<u>150.00</u>
	4,855.99
Unexpended	\$4,260.75

FIRE EQUIPMENT RESERVE FUND

On Hand Feb. 21, 1976	\$4,378.45
Interest	292.99
T-16 R-4	<u>501.70</u>
	\$5,173.14
Invested:	
Acct. 7082	\$1,359.79
SVRQ 95	<u>3,813.35</u>
	\$5,173.14

TOWN EQUIPMENT RESERVE FUND

On Hand Feb. 21, 1976	\$2,193.08
Interest	208.84
Appropriated	<u>4,000.00</u>
	\$6,401.92
Invested:	
Acct. 9435	\$2,401.92
Acct. 376-004-6	<u>4,000.00</u>
	\$6,401.92

MUNICIPAL DEVELOPMENT FUND

On Hand Feb. 21, 1976	\$1,492.08
Interest	<u>83.75</u>
	\$1,575.83
Invested:	
Acct. 8235	\$1,575.83

STATE AID ROAD FUND

On Hand Feb. 21, 1976	\$4,314.11
Interest	230.99
Appropriated	<u>3,198.00</u>
	\$7,743.10
Invested:	
Acct. 12470	\$4,545.10
Acct. 376-004-6	<u>3,198.00</u>
	\$7,743.10

DAM CONSTRUCTION FUND

On Hand Feb. 21, 1976	\$13,499.31
Interest	<u>841.41</u>
	14,340.72
Invested:	
Acct. B-12	8,974.60
CD No.	<u>5,366.12</u>
	14,340.72

RECAP OF PREVIOUS FUNDS

On Hand Feb. 21, 1976	\$25,877.03
Growth during year	<u>9,357.68</u>
Value Feb. 21, 1977	35,234.71

MINISTERIAL SCHOOL FUND

On Hand Feb. 21, 1976	\$37,980.12
Stumpage	10.50
Interest	<u>2,695.93</u>
	\$40,686.55
Expended	
To Education	<u>2,695.93</u>
Balance	37,990.62
Invested:	
FHA Mortgage No. 1	\$16,733.42
FHA Mortgage No. 2	5,248.94
Acct. SRQ 84	3,000.00
Acct. NCQ 395	12,000.00
Acct. 12341	<u>1,008.26</u>
	37,990.62

SURPLUS INVESTED

Acct.	\$10,000.00
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COUNTY TAX

By Assessment	\$1,565.52
Expended	
To County Treasurer	<u>1,565.52</u>

WINTER ROADS

Appropriated	\$3,000.00
State of Me.	<u>5,069.03</u>
	8,069.03
Expended:	
Payrolls	6,195.08
W.H. Shurtleff	609.00
Malachi Anderson	1,012.50
New Sweden	<u>212.75</u>
	8,029.33
Unexpended	39.70

TOWN EQUIPMENT

Income	
Winter Roads	2,204.72
Gravel & Fill	572.30
Old Truck	<u>200.00</u>
	2,977.02
Expended	
Labor	297.33
Gas & Oil	1,208.08
Part, Service, Ins.	<u>1,071.40</u>
	2,576.81
Unexpended	400.21

TARRING OF ROADS

Authorized	
From Surplus	\$4,000.00
Expended	
Lane Construction Co.	194.33
Not Required	\$3,805.67

ROADS AND BRIDGES

Appropriated	\$2,000.00
Treas. Report	71.40
	<hr/>
	2,071.40
Expended	
Labor	383.25
Material	182.03
Contract Service	611.00
	<hr/>
	1,176.28
Unexpended	895.12

TOWN GARAGE

Appropriation	\$1,500.00
Rent	360.00
	<hr/>
	\$1,860.00
Expended	
Aroostook Petroleum Co.	1,020.81
Maine Public Service	186.40

ANNUAL REPORT

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Insurance	50.00
Labor	286.20
Material	21.80
	<hr/>
	\$1,565.21
Unexpended	\$294.79

FIRE DEPT.

Appropriated	\$500.00
Forward from 1975	548.99
T-16 R-4	500.00
	<hr/>
	\$1,548.99
Expended	
Maine Public Service	53.28
Aroostook Petroleum Co.	190.08
Fire Chief Assoc.	21.00
Lewis Campbell	59.64
Beauleau Garage	6.00
A&M Texaco Service	3.50
Delmar Brissette	13.46
Insurance	11.00
Francis Anderson	29.21
Gessner's Store	8.22
Welding Supply Co.	24.00
Earl Peterson Sr.	10.00
	<hr/>
	\$429.39
Unexpended	\$1,119.60

GENERAL ASSISTANCE

Appropriated	\$1,000.00
Expended	200.00
Unexpended	\$800.00

CIVIL DEFENSE

Appropriated	\$100.00
Unexpended	\$100.00

DUMP

Treas. Rept.	\$80.00
Expended Bulldozing	<u>306.75</u>
Overdraft	\$226.75

CONSERVATION COMMISSION

Appropriated	\$500.00
Expended Treas. Conservation Comm.	\$500.00

MAINE PUBLICITY BUREAU

Appropriated	\$25.00
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Expended	
Maine Publicity Bureau	\$25.00

**NORTHERN MAINE REGIONAL
PLANNING COMMISSION**

Appropriated	\$144.00
Expended	
N.M.R.P.C.	\$144.00

BROWN SCHOOL FIRE LOSS

Receipts	
From Insurance Co.	\$8,000.00
Expended	
Irving Skofield	268.70
Melford Sjostedt	115.00
Town Truck	416.30
Russell Peterson	1,535.00
Floor Craft Inc.	800.00
	<hr/>
	\$3,135.00
Balance	\$4,865.00
Committed to rewiring School	\$4,865.00

AROOSTOOK COUNTY ACTION PROGRAM

Appropriated	\$58.20
Expended	
A.C.A.P.	\$58.20

ST. JOHN VALLEY STEERING COMMITTEE

Appropriation	\$25.00
Expended	
St. John Valley Steering Comm.	\$25.00

MAINE MUNICIPAL ASSOCIATION

Appropriated	\$122.00
Expended	
Maine Munc. Assoc.	\$122.00

FIRE WOOD

Treas. Rept.	\$10.50
To Ministerial School	\$10.50

TOWN CLERK'S REPORT

Births	4
Deaths	9
Marriages	6
 Dog Licenses	 22
Male	15
Female	0
Spayed Female	7
 Hunting & Fishing Licenses	 159
Fishing	54
Combination	47
Hunting	42
Junior	14
Service Personnel	2
Archery	0

FEDERAL REVENUE SHARING ACCOUNT**DUMP**

Authorized	\$400.00
Expended	
Bulldozing Dump	\$400.00

STREET LIGHTS

Forward	\$248.00
Authorized	<u>700.00</u>
	\$948.00
Expended	
Maine Public Service	\$790.72
Unexpended	\$157.58

RECREATION

Forward	\$481.54
Expended	
Ball Park & Picnic Area	85.00
Winter Carnival	<u>70.00</u>
	\$155.00
Unexpended	\$326.54

AMBULANCE SERVICE

Forward	\$83.00
Authorized	<u>700.00</u>
	\$783.00
Expended	
Lambs' Ambulance	\$679.00
Unexpended	\$104.00

MEMORIAL DAY

Authorized	\$150.00
Expended	
American Legion	\$150.00

NORDIC LAKER SNOWMOBILE

Authorized	\$250.00
Expended	
Nordic Laker Club	\$250.00

SENIOR CITIZEN CENTER

Authorized	\$300.00
Expended	
Senior Citizens	\$300.00

TARRING ROADS

Authorized	\$6,000.00
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Expended	
Lane Construction Co.	212.00
Commercial Paving Co.	<u>5,788.00</u>
	\$6,000.00

**FEDERAL REVENUE SHARING
ACCOUNT RECAP**

On Hand	\$8,411.80
U.S. Treasury Check	12,615.00
Interest	<u>103.61</u>
	\$21,130.41
Expended	
Accounts	\$8,724.72
Unexpended	\$12,405.69

**REPORT OF THE
SUPERINTENDENT OF SCHOOLS**

To the School Committee, Selectmen, Town Officials and Citizens of the Town of Stockholm:

I hereby submit the following report for the Town's fiscal year just completed.

During my visits to the school, I have been very favorably impressed with what I have seen. Mrs. Perry and Mrs. Stedt are both doing a fine job and complement the usual excellent work of Mrs. Wardwell and Mrs. Sjostedt. The kindergarten grade, begun this year under Mrs. Wardwell's direction, appears very successful.

Considerable physical changes to the school have been and continue to be made. The building has been rewired according to state specifications. New doors, emergency lights and a fire partition have been installed as per the fire marshall's recommendations. A music area has been built in the basement which will require a direct exit to the outside before it can be used. Hopefully, this can be accomplished as soon as the weather will permit.

At the town meeting held last March, a school budget was enacted through the end of next June, thereby putting the school's fiscal year in conformity with the state's. The legislature has until the first of April to enact a school subsidy law. As of this writing, they have not done so. As such, the school committee, at this time, cannot propose a budget for 1977-78. It would appear that this will have to be done at a special meeting later in the spring.

The accompanying financial report is a listing of expenditures and receipts during the Town's fiscal year.

To the school committee, Town officials, citizens and school staff I express my sincerest thanks for your cooperation and understanding.

Respectfully submitted,
CARL E. HEILSBERG
Superintendent of Schools

ANNUAL REPORT

REPORT OF THE SUPERINTENDENT OF SCHOOLS
STOCKHOLM SCHOOL DEPARTMENT
1976 - 1977

RECEIPTS

Appropriation	\$2,926.00	
School Subsidy	86,081.14	
Special Education	267.53	
Title IV	1,156.08	
Title III	44.65	
Tuition T-16, R-4	3,305.47	
P.L. 874 (Impact Aid)	2,803.69	
Refunds	85.50	
Ministerial Interest	2,695.93	
Miscellaneous	31.02	
		\$99,397.01
Optional Funding from		
State Participation		3,697.50
Conversion Leeway		4,499.89
Balance, February 1976		14,910.71
		\$122,505.11

EXPENDITURES

Administration:	
School Committee	150.00
Supt. salary	3,579.42
Supt. secretary	962.21
Contracted services	265.00
Other expenses	707.61
Instruction:	
Teacher salary	39,268.87
Teacher substitutes	430.00
Textbooks	0.00
Library & Audio Visual	1,006.25
Teaching supplies	1,501.10
Office	20.85
Travel	175.00
Health Service:	
Health salaries	2,242.77
Transportation:	
Driver salary	2,007.00
Contracted services	2,707.50
Insurance	220.00
Operation & Maintenance	2,014.75

Operation of Plant:

Janitor salary	2,081.20
Heat	2,471.73
Water	24.00
Electricity	802.14
Telephone	310.11
Supplies	703.19

Maintenance of Plant:

Material - Repair of Bldg.	186.43
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Fixed Charges:

Social Security	239.15
Property Insurance	591.00
Employee Insurance	608.74
Liability Insurance	1,084.00
Rent	187.20

Capital Outlay:

Equipment for Instruction	66.20
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Tuition:

Secondary	<u>41,442.51</u>
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Total Expenditures	<u>\$108,055.93</u>
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Balance, February 1977	\$14,449.18
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SCHOOL STATISTICS
STOCKHOLM ELEMENTARY SCHOOL
1976 - 1977

Grade:	K	1	2	3	4	5	6	7	8	Total
Pupils:	5	7	3	10	7	5	8	11	9	65

Secondary Students
Caribou School Department

Grade:	9	10	11	12	
Pupils:	9	10	10	11	<u>40</u>

Total Students	105
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**WARRANT
ANNUAL TOWN MEETING
STOCKHOLM, MAINE**

To Delmar Brissette, Constable of the Town of Stockholm, in the County of Aroostook and the State of Maine.

GREETINGS:

In the name of the State of Maine you are hereby required to notify and warn the Inhabitants of the Town of Stockholm, qualified by Law to vote in Town affairs to meet at the Legion Hall in said Town on Wednesday, the 16th day of March 1977, between the hours of 2:00 PM and 6:00 PM to cast your ballots on the following questions:

Question 1. Shall licenses be granted in this City or Town for the sale herein of spirituous and vinous liquors to be consumed on the premises of establishments qualified to sell spirituous and vinous liquor for consumption on the premises.

Question 2. Shall licenses be granted in this City or Town for the sale herein of malt liquor, (beer, ale and other malt liquor) to be consumed on the premises of establishments, qualified to sell malt liquors for consumption on premises.

Question 3. Shall this Municipality or incorporated place authorize the sale of spirituous and vinous liquors on Sunday for consumption on the premises of establishments licensed to sell spirituous liquors for consumption on the premises.

Question 4. Shall this Municipality or unincorporated place authorize the sale on Sunday of malt liquor (beer, ale and other malt liquors) to be consumed on the premises of establishments licensed to sell malt liquors for consumption on the premises.

You are further required to notify and warn, said per-

sons of said Town, to meet at the Legion Hall in said Town on said date at seven o'clock in the evening to act on the following articles, to wit:

ART. 1. To choose a Moderator to preside at said meeting.

ART. 2. To choose a Town Clerk for the ensuing Year

ART. 3. To choose Selectmen, Assessors and Overseers of the Poor for the ensuing year, and to decide if the Chairman of the Board be chosen at this meeting, or delegate to the Board the right to choose a Chairman.

ART. 4. To choose a Treasurer for the ensuing year.

ART. 5. To choose School Committee Members for the ensuing year.

ART. 6. To choose or delegate to the Board of Selectmen the right to appoint all other necessary Town Officers.

ART. 7. To see what action the Town will take as to the disposition of the Excise Tax Receipts.

RECOMMENDED

TRANSFER TO GENERAL GOVERNMENT

ART. 8. To see what sum of money, if any, the Town will vote to raise and appropriate for General Government.

RECOMMENDED

USE EXCISE TAX RECEIPTS

ART. 9. To see what sum of money, if any, the Town will vote to raise and appropriate for Social Security.

RECOMMENDED

TAKE FROM GENERAL GOVERNMENT

ART. 10. To see what sum of money, if any, the Town will vote to authorize for school purposes from the state-local allocation balances and other sources of revenue.

RECOMMENDED

Ben J. J. J.

Unemployment

**PASSOVER AWAITING STATE
GOVERNMENT ACTION
TO BE RESOLVED AT CONTINUED TOWN MEETING**

ART. 11. To see what sum of money, if any, the Town will vote to raise and appropriate to the school in excess of the State directed funds.

**RECOMMENDED
PASSOVER AWAITING STATE
GOVERNMENT ACTION
TO BE RESOLVED AT CONTINUED TOWN MEETING**

ART. 12. To see what sum of money, if any, the Town will vote to raise and appropriate for Roads & Bridges.

RECOMMENDED \$1,000.00 *2000,- 1978*

ART. 13. To see what sum of money, if any, the Town will vote to raise and appropriate for Tarring of Roads.

NO RECOMMENDATION *6000,- Surplus*

ART. 14. To see what sum of money, if any, the Town will vote to raise and appropriate for State Aid Road construction (in addition to the amounts regularly raised for the care of ways, highways, and bridges) under the provisions of Title 23, MRSA Section 1101, 1103 or 1104

RECOMMENDED \$3,198.00 *yes 1978*

ART. 15. To see what sum of money, if any, the Town will vote to raise and appropriate for Winter Roads.

RECOMMENDED \$3,500.00 *OK 1978*

ART. 16. To see what sum of money, if any, the Town will vote to raise and appropriate for operating and maintenance for the Town Garage.

RECOMMENDED: \$1,500.00 *2000,- 1978*

ART. 17. To see what sum of money, if any, the Town will vote to raise and appropriate for the Town Equipment Reserve Fund

RECOMMENDED: \$4,000.00 *OK 1978*

ART. 18. To see what sum of money, if any, the Town will vote to raise and appropriate for the Town Street Lighting.

RECOMMENDED: \$950.00
FROM FEDERAL REVENUE SHARING OK 1978

ART. 19. To see what sum of money, if any, the Town will vote to raise and appropriate for the Fire Department.

RECOMMENDED: \$500.00

ART. 20. To see what sum of money, if any, the Town will vote to raise and appropriate for the Town Dump.

RECOMMENDED: \$1,000.00 \$500. - IRS
From Federal Revenue: \$500.00 **From Taxes \$500.00**

ART. 21. To see what sum of money, if any, the Town will vote to raise and appropriate for General Assistance Program.

RECOMMENDED: \$1,000.00 1200. - 1978

ART. 22. To see what sum of money, if any, the Town will vote to raise and appropriate for Ambulance Service.

RECOMMENDED: \$700.00 700. -
FROM FEDERAL REVENUE SHARING

ART. 23. To see what sum of money, if any, the Town will vote to raise and appropriate for Memorial Day Service.

RECOMMENDED: \$150.00
FROM FEDERAL REVENUE SHARING

ART. 24. To see what sum of money, if any, the Town will vote to raise and appropriate for Senior Citizen Center.

RECOMMENDED: \$300.00
FROM FEDERAL REVENUE SHARING

ART. 25. To see what sum of money, if any the Town will vote to raise and appropriate for Recreation.

NO RECOMMENDATION

ART. 26. To see what sum of money, if any, the Town will vote to raise and appropriate for Civil Defense.

RECOMMENDED: \$500.00

ART. 27. To see what sum of money, if any, the Town will vote to raise and appropriate for membership in the Maine Municipal Association.

RECOMMENDED: \$150.00

ART. 28. To see what sum of money, if any, the Town will vote to raise and appropriate for the Northern Maine Regional Planning Commission.

RECOMMENDED: \$144.00

ART. 29. To see what sum of money, if any, the Town will vote to raise and appropriate for the Maine Publicity Bureau.

RECOMMENDED: \$25.00

ART. 30. To see what sum of money, if any, the Town will vote to raise and appropriate for the St. John-Aroostook Conservation Steering Committee.

RECOMMENDED: \$25.00

ART. 31. To see what sum of money, if any, the Town will vote to raise and appropriate for the Nordic Laker Snowmobile Club.

RECOMMENDED: \$200.00

ART. 32. To see what sum of money, if any, the Town will vote to raise and appropriate for the Aroostook County Action Program.

RECOMMENDED: \$80.00

ART. 33. To see what sum of money, if any, the Town will vote to raise and appropriate for the Stockholm Conservation Commission.

NO RECOMMENDATION

ART. 34. To see if the Town will fix the Salaries of the Town Officers or Delegate to the Board of Selectmen the Authority to fix the salaries of the Town Officers.

ART. 35. To see if the Town will authorize the Treasurer under the direction of the Selectmen to sell and dispose of

any Real Estate acquired by the Town for nonpayment of Taxes, on such terms as they deem advisable, and to sign Quit Claim Deeds for such property.

ART. 36. To see if the Town will authorize the Selectmen to apply and charge all overdrafts in various accounts against unexpended balances in the Town Officer's Report for the fiscal Year.

ART. 37. To see if the Town will vote that Taxes become due on demand and also what rate of discount shall be allowed and what rate of interest shall be charged per annum.

ART. 38. To decide when the next Annual Town Meeting shall be held.

ART. 39. To see if the Town will vote to Postpone further action and Recess this Town Meeting until Reconvened at a Place and Time to be announced by Selectman's Warrant, seven days in advance of the date, to act on the Articles as presented in said Warrant.

Given under our hands this 3rd day of March A.D. 1977.

MELFORD SJOSTEDT
SIMON FORSMAN
Selectmen of Stockholm

ATTEST:
Delmar Brissette
Constable of Stockholm

CONSTABLE'S RETURN

COUNTY OF AROOSTOOK S.S.
STOCKHOLM, MAINE

March 3, 1977

Persuant to the within warrant, I have notified and warned the Inhabitants of the Town of Stockholm, qualified as therein expressed, to meet at the Times and Places and for the Purposes therein named, by posting this day an attested copy of the within warrant, at Anderson's IGA Store, Gessner's Store and the Town Office, the same being three public and conspicuous places in said Town.

DELMAR BRISSETTE
Constable of Stockholm

